



PURCHASE ORDER

DELIVERY DUE DATE: Pick-Up / COD

Procurement Unit
Tel No.: 045-606-8142/606-8157

Supplier : **ALPHA DIGIZONE MARKETING**
Address : #2702 Taft Ave St. Barangay 097, Pasay City, Metro Manila
Type of Business : Merchandising
TIN No. : 237-156-457-000 VAT Reg
Tel. No. : 0908-811-9259

PR No.: 2024-01-007
PO No.: 2024-230
Date: 4/18/2024
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: Pick-Up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	unit	GIMBALS & STABILIZER , Gimbal for Phone, DJI Osmo Mobile 6, Product Highlights, 3-Axis Stabilization, Portable and Foldable, Built-In Extension Rod, Quick Launch, Active Track 5.0, Easy Tutorials and One-Tap Editing, Magnetic Quick-Release Design <i>Warranty: 1 Year warranty</i> ***** <i>Purpose: Audio and Visual Supplies - APP 1st Quarter 2024</i>	1	9,000.00	9,000.00

(Total Amount in Words) Nine Thousand Pesos Only

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

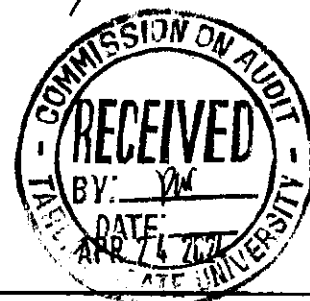
Conforme:

h 04/24/2024

ALPHA DIGIZONE MARKETING

(Signature over printed name & date)

Bank Account Name: ALPHA DIGIZONE MARKETING
Bank Account Number: 0020-6954-0222
Bank Name: BDO
Bank Address: LIBISMA PASAY CITY



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206401-2024-04-1240
Amount: 9,000.00



PURCHASE ORDER

DELIVERY DUE DATE: Pick-Up/COD

Procurement Unit
Tel No.: 045-606-8142/606-8157

Supplier : **ALPHA DIGIZONE MARKETING**
Address : #2702 Taft Ave St., Barangay 097, Pasay City, Metro Manila
Type of Business : Merchandising
TIN No. : 237-156-457-000 VAT Reg
Tel. No. : 0908-811-9259

PR No.: 2024-01-007
PO No.: 2024-230
Date: 4/18/2024
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: Pick-Up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	unit	GIMBALS & STABILIZER , Gimbal for Phone, DJI Osmo Mobile 6, Product Highlights, 3-Axis Stabilization, Portable and Foldable, Built-In Extension Rod, Quick Launch, Active Track 5.0, Easy Tutorials and One-Tap Editing, Magnetic Quick-Release Design <i>Warranty: 1 Year warranty</i> ***** <i>Purpose: Audio and Visual Supplies - APP 1st Quarter 2024</i>	1	9,000.00	9,000.00

(Total Amount in Words) Nine Thousand Pesos Only

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

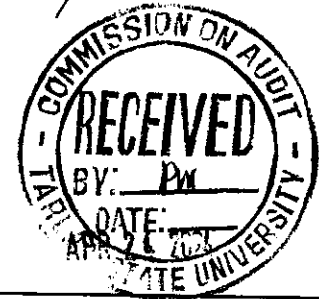
DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

ALPHA DIGIZONE MARKETING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-04-1270
Amount : 9,000.00